

**LOEB&LOEB**LLP

FILE  
NUMBER 203503-10009  
10478

RAINBOW MEDIA ENTERPRISES  
ADV. FRANK QUAGLIA

9/8/2005  
INV: 1193678  
PAGE 1

Date	TK	Description of Services Rendered	Hours
7/15/05	OH	RESEARCHED AND RETRIEVED DECISIONS FOR B. SLOTNICK.	0.1
7/26/05	OH	RESEARCHED AND RETRIEVED CORPORATE INFORMATION FOR B. SLOTNICK.	0.2
7/29/05	LMV	DISCUSSION WITH B. SLOTNICK REGARDING LITIGATION SUMMARY FOR AUDITOR; REVISE SAME; E-MAIL SAME TO S. DAVIS.	0.2
8/8/05	BIS	REVIEW PLAINTIFF'S OPPOSITION BRIEF; CONFERENCE WITH L. VASEY	0.5
8/8/05	LMV	TELEPHONE CONFERENCE WITH J. ZELMANOVITZ REGARDING EXTENSIONS OF TIME TO RESPOND TO THE COMPLAINT FOR LEIB AND SHAINDY PINTER; E-MAIL TO M. JOHNSON, K. BALMER AND B. WOOLFLEY REGARDING AVAILABILITY TO ATTEND P. TRINIDAD'S DEPOSITION ON SEPT. 1; LEFT MESSAGE WITH ANSWERING SERVICE FOR ALFRED LUCIA REGARDING RESCHEDULING OF P. TRINIDAD'S DEPOSITION ON SEPT. 1; E-MAIL TO T. CUMMINS TO CHECK STATUS OF SERVICE OF AMENDED COMPLAINT AND LETTER TO JUDGE GO.	0.4
8/10/05	LMV	ANALYZE PLAINTIFF'S OPPOSITION.	0.3
8/11/05	LMV	--	2.7
8/12/05	BIS	CONFERENCES WITH L. VASEY REGARDING MOTION FOR SUMMARY JUDGMENT	0.1
8/12/05	LMV	RESEARCH REGARDING THIRD-PARTY INTERMEDIARY DOCTRINE; E-MAIL TO B. SLOTNICK REGARDING SAME; OUTLINE REPLY BRIEF.	3.2
8/14/05	LMV	RESEARCH REGARDING STANDARD OF REVIEW FOR PRO SE PLAINTIFFS OPPOSING SUMMARY JUDGMENT; DRAFT REPLY.	3.9
8/15/05	BIS	REVIEW DRAFT REPLY MEMORANDUM	0.3
8/15/05	LMV	DRAFT REPLY BRIEF IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT.	3.7

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Date	TK	Description of Services Rendered	Hours
8/16/05	BIS	REVIEW SUMMARY JUDGMENT PAPERS	0.8
8/16/05	LMV	DISCUSSION WITH D. KUMMER REGARDING REPLY BRIEF AND DEPOSITION TESTIMONY OF LAURA PIERCE AND FRANCES BERWICK; E-MAIL TO B. SLOTNICK SUMMARIZING SAME.	1.3
8/16/05	A P	PREPARING BINDER OF SUMMARY JUDGMENT CASE LAW FOR B. SLOTNICK IN PREPARATION OF ORAL ARGUMENT	2.7
8/17/05	BIS	REVIEW BRIEFS; PREPARE FOR ORAL ARGUMENT	3.3
8/17/05	LMV	DISCUSSION WITH B. SLOTNICK REGARDING REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT; REVIEW DRAFT REPLY.	0.3
8/17/05	A P	PREPARING BINDER OF SUMMARY JUDGMENT CASE LAW FOR B. SLOTNICK IN PREPARATION OF ORAL ARGUMENT; PREPARING INDEX OF CASES BY SUBJECT HEADING IN MEMORANDUM	3.5
8/17/05	M C	CONFERENCE WITH A. PEPPER RE: CREATING A BINDER OF CASES FOR B. SLOTNICK; CREATED SAME.	1.1
8/18/05	BIS	REVIEW AND REVISE REPLY BRIEF; REVIEWS CASE LAW; CONFERENCE WITH L. VASEY	3.5
8/18/05	LMV	REVISE REPLY BRIEF IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT; TELEPHONE CONFERENCE WITH D. DEMONTREUX REGARDING DECLARATION IN SUPPORT OF REPLY BRIEF; DRAFT E-MAIL TO D. KUMMER AND S. DAVIS CIRCULATING DRAFT REPLY BRIEF; VOICEMAIL TO J. ALBANO REGARDING FILING OF REPLY BRIEF; DRAFT DECLARATION OF B. SLOTNICK IN SUPPORT OF REPLY BRIEF.	7.2
8/19/05	LMV	REVISE AND FINALIZE REPLY BRIEF; E-MAIL EXCHANGES WITH D. KUMMER REGARDING REVISIONS TO SAME.	1.9
8/19/05	A P	CITE-CHECKING REPLY BRIEF ON MOTION FOR SUMMARY JUDGMENT AND SCANNING AND EMAILING DOCUMENTS TO LOCAL COUNSEL FOR SERVICE AND FILING; PREPARING COPIES OF SUMMARY JUDGMENT MOTION PAPERS FOR DISTRIBUTION TO CLIENT AND CO-COUNSEL; EMAILS TO/FROM L. VASEY	2.7

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Date	TK	Description of Services Rendered	Hours
8/20/05	BIS	REVIEW CASE LAW; PREPARE FOR MOTION FOR SUMMARY JUDGMENT	1.5
8/22/05	BIS	REVIEW CASES; PREPARATION FOR SUMMARY JUDGMENT ORAL ARGUMENT	3.2
8/22/05	A P	PREPARING LETTERS AND FEDERAL EXPRESS PACKAGES TO L. FRIEDLAND, D. KUMMER AND S. DAVIS ENCLOSING SUMMARY JUDGMENT MOTION PAPERS	1.5
8/23/05	BIS	PREPARE FOR ORAL ARGUMENT	6.3
8/23/05	R L	CONFERENCE WITH L. VASEY RE: ORGANIZING DOCUMENTS TO BE SENT TO STORAGE; ORGANIZED DOCUMENTS TO BE SENT TO STORAGE	0.9
8/24/05	BIS	PREPARATION FOR ORAL ARGUMENT	4.0
8/25/05	BIS	TRAVEL TO AND FROM BOSTON; ORAL ARGUMENT AND SUMMARY JUDGMENT MOTION	11.0

**Time & Fee Summary**

Timekeeper	Hours	Rate	Fee Value
B I SLOTNICK	34.5	625	21,562.50
L M VASEY	25.1	425	10,667.50
A PEPPER	10.4	250	2,600.00
O. HAMELSDORF	0.3	200	60.00
M CLOONAN	1.1	135	148.50
R LAGUERRE	0.9	135	121.50
TOTAL	72.3		35,160.00

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RAINBOW MEDIA ENTERPRISES  
ADV. FRANK QUAGLIA

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Date	Description of Disbursements	Ref No.	Amount
8/5/05	LOCAL TRAVEL - Payee:TEL-A-CAR OF NEW YORK, LLC. TAXI SVC Fr 345 PARK To SCARSDALE WE - L VASEY - 6/30/05		82.65
8/9/05	AIR EXPRESS - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr L VASEY To J ALBANO - 6/30/05		15.04
8/9/05	AIR EXPRESS - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr A PEPPER To L FRIEDLAND - 6/27/05		14.83
8/9/05	AIR EXPRESS - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr LOEB To A PEPPER - 7/5/05		16.17
8/9/05	AIR EXPRESS - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr A PEPPER RETURNED - 7/15/05		14.70
8/9/05	AIR EXPRESS - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr L ESKELIN To J ALBANO - 6/30/05		12.40
8/9/05	AIR EXPRESS - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr L VASEY To F QUAGLIA - 6/24/05		13.19
8/9/05	AIR EXPRESS - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr A PEPPER To D KLAIR & D DEMINTREUX - 6/28/05		32.41
8/9/05	AIR EXPRESS - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr A PEPPER To S MADAR - 7/21/05		82.63
8/9/05	AIR EXPRESS - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr A PEPPER To L PIERCE - 7/20/05		13.54
8/15/05	MISCELLANEOUS - Payee:D&B-DUN & BRADSTREET(75542) INTERNET INFORMATION REPORT - B SLOTNICK - 7/26/05		74.78
8/15/05	MESSENGER - Payee:DELUXE DELIVERY SYSTEMS, INC MESSENGER SENT To IFC TV FR L VASEY - 7/15/05		88.80
8/15/05	MESSENGER - Payee:DELUXE DELIVERY SYSTEMS, INC MESSENGER SENT To DUART FILM & VIDEO Fr L VASEY - 6/17/05		18.00
8/15/05	MESSENGER - Payee:DELUXE DELIVERY SYSTEMS, INC MESSENGER SENT Fr IFC & L FRIEDLAND To A PEPPER - 7/21/05		14.50

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Date	Description of Disbursements	Ref No.	Amount
8/15/05	MESSENGER - Payee:DELUXE DELIVERY SYSTEMS, INC MESSENGER SENT To L FREEDMAN - 6/29/05		7.25
8/15/05	MESSENGER - Payee:DELUXE DELIVERY SYSTEMS, INC MESSENGER SENT To ACE DUPLICATION Fr A PEPPER - 6/13 & 14 /05		25.25
8/15/05	MESSENGER - Payee:DELUXE DELIVERY SYSTEMS, INC MESSENGER SENT To ACE DUP Fr A PEPPER - 7/15,18 & 19/05		39.75
8/23/05	MISCELLANEOUS - Payee:SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC FOOD SVC - O/T MEALS - L VASEY, A PEPPER, M CLOONAN & B SLOTNICK - 7/21/05		79.55
8/23/05	MISCELLANEOUS - Payee:SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC FOOD SVC - O/T MEALS - A PEPPER - 7/16/05		18.31
8/31/05	LOCAL TRAVEL - Payee:LAURA VASEY - PARKING 7/4 & 7/10		74.00
8/31/05	MISCELLANEOUS - Payee:LOEB & LOEB-NY PETTY CASH AIRPORT PARKING & COFFEE / TRIP TO BOSTON - B SLONICK - 8/25/05		54.61
8/31/05	COMPUTER RESEARCH - Payee:THOMSON WEST - ACCT #1000239028- RESEARCH -LASEY-7/10-12/05		592.40
8/31/05	COMPUTER RESEARCH - Payee:LEXISNEXIS - ACCT. #100380 - RESEARCH -CLOONAN-7/21, HAMELSDORF-7/15,26/05, VASEY-7/4/05		237.96
8/31/05	COMPUTER RESEARCH - Payee:THOMSON WEST - ACCT #1000239028- RESEARCH -CLOONAN-7/20,21,LACKMAN-7/14,15,MONTEIRO-7/14, PEPPER-7/20,22,VASEY-7/7-22/05		3,597.21
8/31/05	PHOTOCOPY		203.10
8/31/05	TELEPHONE CHARGES		2.64
	<b>Total Fees</b>		<b>35,160.00</b>
	<b>Total Disbursements</b>		<b>5,425.67</b>

# LOEB & LOEB LLP

345 PARK AVENUE  
NEW YORK, NY 10154-0037  
(212) 407-4000 IRS #95-1780806

RAINBOW MEDIA ENTERPRISES  
ATTENTION: DAVID DEITCH  
200 JERICHO QUARANGLE  
JERICHO, NY 11753

OCTOBER 17, 2005  
INVOICE NO. 1198142

PAYMENT DUE UPON RECEIPT

RE: ADV. FRANK QUAGLIA  
OUR FILE NO: 203503-10009

FEE FOR PROFESSIONAL SERVICES RENDERED AS PER ATTACHED DETAIL	62.50
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DISBURSEMENTS MADE FOR YOUR ACCOUNT AS PER ATTACHED DETAIL	2,291.55
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TOTAL CURRENT AMOUNT DUE	<hr/> 2,354.05
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PAST DUE INVOICES FOR THIS MATTER.  
IF PAID, PLEASE DISREGARD.

0 - 60 DAYS	40,585.67
61 - 90 DAYS	0.00
91 - 120 DAYS	24,457.86
OVER 120 DAYS	<hr/> 3,051.90

TOTAL PAST INVOICES	68,095.43
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TOTAL CURRENT AND PAST DUE INVOICES FOR THIS MATTER	<hr/> <hr/> 70,449.48
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Date	TK	Description of Services Rendered	Hours
9/8/05	BIS	TELEPHONE CONFERENCE WITH N. ROSENTHAL, ATTORNEY FOR ZANZIBAR PRODUCTIONS	0.1

**Time & Fee Summary**

Timekeeper	Hours	Rate	Fee Value
B I SLOTNICK	0.1	625	62.50
TOTAL	0.1		62.50

Date	Description of Disbursements	Ref No.	Amount
9/16/05	AIR COURIER - Payee:FEDEX CORPORATION/NY-0100-3020-0 - TO: DANIEL M KUMMER ESQ 8/22		21.80
9/16/05	AIR COURIER - Payee:FEDEX CORPORATION/NY-0100-3020-0 - TO: SHARON DAVIS ESQ 8/22		25.44
9/19/05	AIR COURIER - Payee:FEDEX CORPORATION/NY-0100-3020-0 - JONATHAN M ALIBANO 8/18		45.51
9/21/05	LOCAL TRAVEL - Payee:ELITE LIMOUSINE PLUS INC. TAXI SVC Fr 345 PARK To CHAPPAQUA NY - B SLOTNICK - 7/21/05		124.85
9/21/05	LOCAL TRAVEL - Payee:ELITE LIMOUSINE PLUS INC. TAXI SVC Fr 345 PARK To BK - 11215 - KUMMER - 7/21/05		49.95
9/21/05	LOCAL TRAVEL - Payee:ELITE LIMOUSINE PLUS INC. TAXI SVC Fr 345 PARK To GLEN COVE LI - A PEPPER - 7/20 & 21/05		232.40
9/21/05	LOCAL TRAVEL - Payee:ELITE LIMOUSINE PLUS INC. TAXI SVC Fr 345 PARK To ROCKVILLE CTR , NY - M CLOONAN - 7/20 & 21/05		170.20
9/26/05	OUTSIDE COPYING - Payee:ACE DUPLICATION & EDITING GROUP LLC VIDEO DUPLICATION - A PEPPER - 9/26/05		78.21
9/26/05	OUTSIDE COPYING - Payee:ACE DUPLICATION & EDITING GROUP LLC VIDEO DUPLICATION - A PEPPER - 9/26/05		555.62

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Date	Description of Disbursements	Ref No.	Amount
9/27/05	AIR EXPRESS - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr A PEPPER To S MADAR & F QUAGLA - 7/22/05		59.66
9/27/05	OUTSIDE COPYING - Payee:COPY CORPS OF NEW YORK / C 2 LEGAL HVY LITIGATION - M CLOONAN - 9/27/05		163.39
9/30/05	COMPUTER RESEARCH - Payee:THOMSON WEST - ACCT #1000239028- RESEARCH -PEPPER-8/17,18, VASEY-8/12-19/05		741.57
9/30/05	PHOTOCOPY		22.95
	<b>Total Fees</b>		<b>62.50</b>
	<b>Total Disbursements</b>		<b>2,291.55</b>